



# Campaign Finance Report

**AZ RESTAURANT AND HOSPITALITY ASSN (STRESPAC)**

**Committee #: 1743**

**Treasurer: RATNER, MICHAEL**

**2400 N Central Ave, Ste 109, Phoenix, AZ 85004**

**Phone: (602) 307-9134**

**Email: [toni@azrestaurant.org](mailto:toni@azrestaurant.org)**

## 2000 Pre-General Election Report

Election Cycle: **1999-2000**

Date Filed: **October 24, 2000**

Reporting Period: **October 3, 2000-October 18, 2000**

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$27,174.25 |
| Total Cash Receipts this Reporting Period:      | \$850.00    |
| Total Cash Disbursements this Reporting Period: | \$16,800.00 |
| Cash Balance at End of Reporting Period:        | \$11,224.25 |

Report ID: 7480

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$850.00    | \$0.00 | \$850.00 | \$40,813.00   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$9,596.25    |
| <b>Total Income</b>                              |          | \$850.00    | \$0.00 | \$850.00 | \$50,409.25   |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
|   |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00      | \$395.00      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$16,800.00 | \$0.00 | \$16,800.00 | \$38,790.00   |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$16,800.00 | \$0.00 | \$16,800.00 | \$39,185.00   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$16,800.00 |        |             |               |

Schedule C2 - Individual contributions

|                                       |  | Date       | Amount   | Cycle To Date |
|---------------------------------------|--|------------|----------|---------------|
| Name:                                 | CORBETT, J KNOX                        | 10/05/2000 | \$500.00 | \$1,266.00    |
| Address:                              | 4338 E Ebony Ln, Tucson, AZ 85712      |            | Cash     |               |
| Occupation:                           | ARIZONA PEST CONTROL                   |            |          |               |
| Name:                                 | KLINE, CLAUDIA                         | 10/05/2000 | \$200.00 | \$200.00      |
| Address:                              | 19212 N 36th Pl, Phoenix, AZ 85050     |            | Cash     |               |
| Name:                                 | ODDO, SATA                             | 10/11/2000 | \$150.00 | \$150.00      |
| Address:                              | 2955 Plaza Blanca, Santa Fe, NM 87507  |            | Cash     |               |
| Occupation:                           | RESTAURANT MANAGER, OUTBACK STEAKHOUSE |            |          |               |
| Total of Individual Contributions     |  |            | \$850.00 |               |
| Total of Refunds Given                |  |            | \$0.00   |               |
| Net Total of Individual Contributions |  |            | \$850.00 |               |
|                                       |  |            |          |               |

**Schedule E4 - Other expenses**

|   |   | Date       | Amount      | Cycle To Date |
|---|---|------------|-------------|---------------|
| <b>Name:</b>                                    | NRA PAC                                 | 10/03/2000 | \$16,000.00 | \$31,500.00   |
| <b>Address:</b>                                 | 1200 17th St NW, , Washington, DC 20036 |            | Cash        |               |
| <b>Name:</b>                                    | GIFFORDS, GABRIELLE                     | 10/08/2000 | \$100.00    | \$100.00      |
| <b>Address:</b>                                 | PO Box 26937, Tucson, AZ 85726          |            | Cash        |               |
| <b>Name:</b>                                    | GRAF, RANDY                             | 10/08/2000 | \$200.00    | \$200.00      |
| <b>Address:</b>                                 | 287 W. NOPAL, GREEN VALLEY, AZ 85614    |            | Cash        |               |
| <b>Name:</b>                                    | MARTIN, DEAN                            | 10/08/2000 | \$100.00    | \$100.00      |
| <b>Address:</b>                                 | 23227 N 23rd Pl, Phoenix, AZ 85024      |            | Cash        |               |
| <b>Name:</b>                                    | MARTIN, PHIL                            | 10/08/2000 | \$100.00    | \$100.00      |
| <b>Address:</b>                                 | PO Box 254, Thatcher, AZ 85552          |            | Cash        |               |
| <b>Name:</b>                                    | POELSTRA, ED                            | 10/08/2000 | \$100.00    | \$100.00      |
| <b>Address:</b>                                 | PO Box 50142, Tucson, AZ 85703          |            | Cash        |               |
| <b>Name:</b>                                    | SOMERS, CAROL                           | 10/08/2000 | \$200.00    | \$200.00      |
| <b>Address:</b>                                 | 5065 N Placita Diaz, Tucson, AZ 85718   |            | Cash        |               |
| Total of Other Expenses                         |   |            | \$16,800.00 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00      |               |
| Net Total of Other Expenses                     |   |            | \$16,800.00 |               |
|   |   |            |             |               |

